File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM

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DISCLOSURE SUMMARY PAGE

2007 POT 30 PM 1: 60

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COMMITTEE NAME (Must be same as on Statement of Orga	,			4	
Sandager for City Council			FORM		
IMPORTANT: Indicate by # type of committee you are reporting for: (1)Statewide/Legislative/Judge Standing for Retention Candidate (2) (4)County Central Committee (5)County Candidate (6)City Candission Candidate (8)County PAC (9)City PAC (10)School E	6 2)State PAC (3)State Party date (7)School Board or Other Political	-	DR-2 Rev. 12/2005)	DISCLOSURE REPORT	
11) Local Ballot Issue		1 1 -	or Office Use On		
CANDIDATE COMMITTEES ONLY: Candidate Name Political Party (if applicable) James P. Sandager		Lo	Comm. # Logged In Scanned		
Office Sought City Council of West Des Moines, I	District (if Senate or House) owa		ComputerAudited		
Late reports are subject to possible civil and criminal penalties. Purand the chairperson, for any other type of committee, is the individual common with the chairperson.	ual responsible for filing timely and accura	ate repo	orts.		
SIGNATURE OF PERSON FILING REPORT	515-225-2185 TELEPHONE		October 30,		
AM FILING A Five (5) Day Report Before (report date) Election	REPORT FOR (1) ELECTION /(2	_	ELECTION YEA	AR.	
CHECK IF AMENDMENT TO REPORT DATED	Loc	al Com	mittees, enter Dat	e of Election	
☐ Check if this is final (termination) report and attach Notice of (You must continue to file reports until a DR-3 is filed.	f Dissolution Form DR-3.		ocal Committees,	enter County in	
STATEMENT OF CASH ON HAND) •				
CASH ON HAND at the beginning of the reporting period. (Tot committee. This amount MUST be the same as the confitne last reporting period or must be zero if this is fire.)	ash on hand at the end	\$	1,623.	.99	
ADD TOTAL MONEY TAKEN IN THIS PERIOD					
Schedule A: Cash Contributions total (Attach Schedu	ıle A) (*also see in-kind below)				
Schedule F: Loans Received total (Attach Schedule I	F)				
Schedule H: Total Sales of Campaign Property (Attac	ch Schedule H)				
(Schedule H applies to Candidates' Comm	nittees Only)				
	SUB-TOTAL	\$	1,623.	99	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD					
Schedule B: Expenditures total (Attach Schedule B) ((**also see debts and loans below)		150.	00	
Schedule F: Loan Repayments total (Attach Schedule	e F)				
CASH ON HAND at the end of this reporting period (if final repo	ort balance must be zero)	\$	1,473.	99	
*UNPAID BILLS (From Schedule D - Attach Schedule D)					
•					
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule COUTSTANDING LOANS (From Schedule E - Attach Schedule	·	•			
*OUTSTANDING LOANS (From Schedule F - Attach Schedule *ONSULTANT RREAKDOWN (Schedule G Attached?)	s r _}	\$			
CONSULTANT BREAKDOWN (Schedule G Attached?)			_YES!	VO	
CANDIDATE COMMITTEES ONLY:	sh Cohodulo (J.)	•			
ALUE OF CAMPAIGN PROPERTY (From Schedule H - Attac		\$		·	
STATE COMMITTEES: Submit a reconciled campaign accoun	it bank statement in January of each ye	ar.			

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME	(Must be	same as on	Statement of	Organization)

Sandager for City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/09/07	ID# CK# ¹⁰³³	Walnut Creek Web Designs 13982 Lakeview Drive Clive, Iowa 50325	Web Page Server Fee	\$ 60.00
7/17/07	ID# CK# ¹⁰³⁴	Walnut Creek Web Designs 13982 Lakeview Drive Clive, Iowa 50325	Web Page Server Fee	90.00
	ID# CK#			
			SUB-TOTAL	- \$ 150.00

TOTAL (if last page of this schedule)

150.00

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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